

THE PERKIN-ELMER CORPORATION

JL 6APC 3255/6

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 977	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE MEMO 6-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55
<div style="display: flex; justify-content: space-between;"> <div> SHIP TO BILL TO </div> <div> <div> THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT </div> <div> (007) </div> </div> <div> <div> THE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK </div> <div> SPECIAL MARKINGS </div> </div> </div>					SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO. 23970	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. 46248	
INVOICE DATE 12-27-55		DATE SHIPPED				

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		2-34-1		DUE FOR SUB CONTRACTORS SUPERVISION LEES PARTIAL PAYMENT RECEIVED ON INVOICE NO 46031 (\$17,482.17) AMOUNT DUE ON THIS BILLING	#184 \$6,590.00			-0-
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED BY DEC 30 1955 </div>				
STAT STAT STAT				<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
CONTRACTING OFFICER				AUTHORIZED CERTIFYING OFFICER		APPROVING OFFICER		
						PLEASE PAY LAST AMOUNT		

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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